

State of Arizona



Campaign Finance Report

AZ COMMITTEE OF AUTOMOTIVE RETAILERS

Committee #: 1022

Treasurer: BACA, PATRICIA I
4701 N 24th St, Ste B-3, Phoenix, AZ 85016
Phone: (602) 468-0888
Email: bobbie@aada.com

Amended 2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,816.84
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,900.00
Cash Balance at End of Reporting Period:	\$6,916.84

Report ID: 43698

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$6,082.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,082.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$500.00
Other Expenses	E4	\$3,900.00	\$0.00	\$3,900.00	\$4,030.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,900.00	\$0.00	\$3,900.00	\$4,530.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,900.00			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Gould, Ron	01/01/2008	\$390.00	\$780.00
Address:	PO Box 3145, Lake Havasu City, AZ 86405		Cash	
Memo:	Committee to elect			
Name:	BIGGS, ANDY	01/07/2008	\$390.00	\$390.00
Address:	15926 E Elliot Rd, Gilbert, AZ 85234		Cash	
Name:	Burns	01/07/2008	\$390.00	\$390.00
Address:	PO Box 6419, Peoria, AZ 85385		Cash	
Memo:	Ck#3030			
Name:	Gallardo, Steve	01/07/2008	\$390.00	\$390.00
Address:	3636 N 81st Ave, Phoenix, AZ 85033		Cash	
Memo:	Committee to re-elect			
Name:	Gould, Ron	01/07/2008	\$390.00	\$780.00
Address:	PO Box 3145, Lake Havasu City, AZ 86405		Cash	
Name:	GRAY, CHUCK	01/07/2008	\$390.00	\$390.00
Address:	7461 E Ivyglen St, Mesa, AZ 85207		Cash	
Name:	Hershberger, Pete	01/07/2008	\$390.00	\$390.00
Address:	PO Box 35188, Tucson, AZ 85740		Cash	
Name:	JOHNSON, KAREN	01/07/2008	\$390.00	\$390.00
Address:	1519 E Glade Ave, Mesa, AZ 85204		Cash	
Memo:	Committee to elect			
Name:	O'Halleran, Tom	01/07/2008	\$390.00	\$390.00
Address:	P.O. Box 20249, Tucson, AZ 85740		Cash	
Name:	ROBSON, ROBERT	01/07/2008	\$390.00	\$390.00
Address:	381 N Arizona Ave, Chandler, AZ 85225		Cash	
Total of Other Expenses			\$3,900.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$3,900.00	

